

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05180039 / 003	3.EFFECTIVE DATE 12/20/2018	4.REQUISITION/PURCHASE REQ NO. A21916319	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) PERDUCO GROUP, INC., THE 3610 PENTAGON BLVD STE 110 BEAVERCREEK, OH 454316700 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA18D000L / 47QFLA18F0273 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/18/2018 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q05FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09) - Incremental Funding Time and Materials/Labor Hours				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/19/2018		Proposal Dated: 12/19/2018		Order ID: ID05180039
PERFORMANCE PERIOD FROM: 09/30/2018		PERFORMANCE PERIOD TO: 09/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period	\$0.00	\$0.00	\$0.00
T0002	Task Order 0001 Base Year	\$3,219,100.00	\$1,044,666.67	\$4,263,766.67
This modification provides incremental funding for the base year in the amount shown.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p><b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287</p>				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$3,219,100.00</b>	<b>\$4,263,766.67</b>	<b>\$1,044,666.67</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 12/20/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05180039 / 004	3.EFFECTIVE DATE 01/11/2019	4.REQUISITION/PURCHASE REQ NO. A21916319	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) PERDUCO GROUP, INC., THE 3610 PENTAGON BLVD STE 110 BEAVERCREEK, OH 454316700 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA18D000L / 47QFLA18F0273 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/20/2018 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q05FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09).				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/11/2019		Proposal Dated: 01/11/2019		Order ID: ID05180039
PERFORMANCE PERIOD FROM: 09/30/2018		PERFORMANCE PERIOD TO: 09/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period	\$0.00	\$0.00	\$0.00
T0002	Task Order 0001 Base Year	\$4,263,766.67	\$969,590.00	\$5,233,356.67
This modification provides incremental funding as shown.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p><b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287</p>				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$4,263,766.67</b>	<b>\$5,233,356.67</b>	<b>\$969,590.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 01/11/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05180039 / 005	3.EFFECTIVE DATE 02/25/2019	4.REQUISITION/PURCHASE REQ NO. A21916319	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) PERDUCO GROUP, INC., THE 3610 PENTAGON BLVD STE 110 BEAVERCREEK, OH 454316700 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA18D000L / 47QFLA18F0273 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 01/11/2019 12:00 AM	
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q05FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>MUTUAL AGREEMENT OF BOTH PARTIES</b>				
<input type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b>				
<b>E.IMPORTANT:</b> Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/07/2019		Proposal Dated: 02/07/2019		Order ID: ID05180039
PERFORMANCE PERIOD FROM: 09/30/2018		PERFORMANCE PERIOD TO: 09/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period	\$0.00	\$0.00	\$0.00
T0002	Task Order 0001 Base Year	\$5,233,356.67	\$48,500.00	\$5,281,856.67
This modification incorporates the DD254 and provides incremental funding in the amount shown in accordance with GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09).				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p><b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287</p>				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$5,233,356.67</b>	<b>\$5,281,856.67</b>	<b>\$48,500.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Toyzanne K Mason		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854	
15B. CONTRACTOR/OFFEROR Toyzanne K Mason  _____ (Signature of person authorized to sign)	15C. DATE SIGNED 02/24/2019	16B. UNITED STATES OF AMERICA William M Chapman  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 02/28/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05180039 / 006	3.EFFECTIVE DATE 03/14/2019	4.REQUISITION/PURCHASE REQ NO. A21916319	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) PERDUCO GROUP, INC., THE 3610 PENTAGON BLVD STE 110 BEAVERCREEK, OH 454316700 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA18D000L / 47QFLA18F0273 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 02/28/2019 12:00 AM	
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q05FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09)				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/13/2019		Proposal Dated: 03/13/2019		Order ID: ID05180039
PERFORMANCE PERIOD FROM: 09/30/2018		PERFORMANCE PERIOD TO: 09/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period	\$0.00	\$0.00	\$0.00
T0002	Task Order 0001 Base Year	\$5,281,856.67	\$1,457,000.00	\$6,738,856.67
This modification provides incremental funding in the amount shown for the base year of Task Order 001.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p><b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287</p>				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$5,281,856.67</b>	<b>\$6,738,856.67</b>	<b>\$1,457,000.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 03/14/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05180039 / 007	3.EFFECTIVE DATE 04/11/2019	4.REQUISITION/PURCHASE REQ NO. A21916319	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) PERDUCO GROUP, INC., THE 3610 PENTAGON BLVD STE 110 BEAVERCREEK, OH 454316700 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA18D000L / 47QFLA18F0273 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/14/2019 12:00 AM	
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q05FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09)				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/05/2019		Proposal Dated: 04/05/2019		Order ID: ID05180039
PERFORMANCE PERIOD FROM: 09/30/2018		PERFORMANCE PERIOD TO: 09/29/2019		Desired Delivery Date:
<b>ITEM NO</b>	<b>TASK ITEM DESCRIPTION</b>	<b>PREVIOUS MOD AMOUNT</b>	<b>MOD CHANGE AMOUNT</b>	<b>NEW MOD AMOUNT</b>
T0001	IDIQ Base Period	\$0.00	\$0.00	\$0.00
T0002	Task Order 0001 Base Year	\$6,738,856.67	\$1,936,891.00	\$8,675,747.67
This modification provides incremental funding as shown on the attached continuation page.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p><b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287</p>				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$6,738,856.67</b>	<b>\$8,675,747.67</b>	<b>\$1,936,891.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 04/11/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05180039 / 007	3.EFFECTIVE DATE 04/11/2019	4.REQUISITION/PURCHASE REQ NO. A21916319	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) PERDUCO GROUP, INC., THE 3610 PENTAGON BLVD STE 110 BEAVERCREEK, OH 454316700 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA18D000L / 47QFLA18F0273 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/14/2019 12:00 AM	
<b>11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q05FA000 . AA20 . 25 . AF151 . H08 . . .				
<b>13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> <b>OTHER (Specify type of modification and authority)</b> GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09)				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/05/2019		Proposal Dated: 04/05/2019		Order ID: ID05180039
PERFORMANCE PERIOD FROM: 09/30/2018		PERFORMANCE PERIOD TO: 09/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period	\$0.00	\$0.00	\$0.00
T0002	Task Order 0001 Base Year	\$6,738,856.67	\$1,936,891.00	\$8,675,747.67
This modification provides incremental funding as shown on the attached continuation page.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p><b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287</p>				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$6,738,856.67</b>	<b>\$8,675,747.67</b>	<b>\$1,936,891.00</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 04/11/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID05180039 / 008	3.EFFECTIVE DATE 04/17/2019	4.REQUISITION/PURCHASE REQ NO. A21916319	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 William M Chapman 230 S Dearborn St CHICAGO, IL 60604-1505 United States (312) 646-0854		7. ADMINISTERED BY (If other than Item 6) William M Chapman (312) 646-0854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) PERDUCO GROUP, INC., THE 2647 Commons Blvd BEAVERCREEK, OH 454316700 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QRAA18D000L / 47QFLA18F0273 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/11/2019 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q05FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) GSA R5 AOD Acquisition Letter 3-2009-01 (revised 07-23-09).				
<b>E.IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/16/2019		Proposal Dated: 04/16/2019		Order ID: ID05180039
PERFORMANCE PERIOD FROM: 09/30/2018		PERFORMANCE PERIOD TO: 09/29/2019		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	IDIQ Base Period	\$0.00	\$0.00	\$0.00
T0002	Task Order 0001 Base Year	\$8,675,747.67	\$1,581,341.54	\$10,257,089.21
This modification provides incremental funding in the amount shown.				
<p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: <a href="#">Invoice Submission Instructions</a></p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p><b>FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support 816-926-7287</p>				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>		<b>\$8,675,747.67</b>	<b>\$10,257,089.21</b>	<b>\$1,581,341.54</b>

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William M Chapman (312) 646-0854	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA William M Chapman  _____ (Signature of person authorized to sign)	16C. DATE SIGNED 04/17/2019
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